PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 110029671

07-05-2021

Candidate or Committee Name (Do not abbreviate. Include full name)

ROSS HUNTER (Friend	ls of Ross Hunt	er Surplus	Account)			
Mailing Address 603 Stewart St Ste 8						
Zip + 4 98101	Office Sought (Car	SENTATIVE	Election Date 2017	this report period, did the cor	aucus Committees: During mmittee make an independent	
Report Period From (last Covered	,	end of period)	Final Report?	expenditure (i.e., an expension supporting or opposing a sta	e not considered a contribution)	
06/01	/21 0	6/30/21	Yes No X	Supporting or opposing a sta	ic or local carididate:	
RECEIPTS				*See next page	Yes No	
Previous total cash and ir (if beginning a new camp	n kind contributions (Fron aign or calendar year, se	m line 8, last C-4) ee instruction boo	klet)		\$ \$474,066.37	
2. Cash received (From line	2, Schedule A)			····· \$ \$0.00	_	
3. In kind contributions rece	ived (From line 1, Sched	lule B)		\$0.00	-	
4. Total cash and in kind co	ntributions received this	period (Line 2 plu	ıs 3)		\$0.00	
5. Loan principal repayment	s made (From line 2, Sc	hedule L)		\$0.00	_	
6. Corrections (From line 1	or 3, Schedule C)		Show + or	(-) \$0.00	_	
7. Net adjustments this period	od (Combine line 5 & 6).			Show + or (-)	\$0.00	
8. Total cash and in kind co	ntributions during campa	aign (Combine line	es 1, 4 & 7)		\$474,066.37	
9. Total pledge payments do	ue (From line 2, Schedul	e B)	\$0.00			
EXPENDITURES						
 Previous total cash and ir (If beginning a new camp 	n kind expenditures (Fro aign or calendar year, se	m line 17, last C-4 ee instruction boo	4) klet)		\$429,382.35	
11. Total cash expenditures (From line 4, Schedule A)		\$1,000.00	<u>)</u>	
12. In kind expenditures (goods & services) (From line 1, Schedule B)				\$0.00	ו	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)						
14. Loan principal repayment	s made (From line 2, Sc	\$0.00	<u>)</u>			
15. Corrections (From line 2 of	or 3, Schedule C)		Show + or	(-) \$0.00	<u>)</u>	
16. Net adjustments this period	od (Combine lines 14 &	Show + or (-)	\$0.00			
17. Total cash and in kind ex	penditures during campa	aign (Combine line	es 10, 13 and 16)		\$430,382.35	
CANDIDATES ONLY	Name not	CASH SUMMA				
Won Lost	Unopposed on ballot			e 17)lance(s) plus your petty cash balance.]	\$43,684.02	
Primary election		[Line 18 should equal your bank account balance(s) plus your petty cash balance.]				
General election						
Treasurer's Daytime Telephone No.: (206)382-5552 20. Balance (Surplus or deficit) (Line 1				e 18 minus line 19)	\$43,684.02	
CERTIFICATION: I certify that the	e information herein and or	n accompanying sch	nedules and attachments	is true and correct to the best of m	y knowledge.	
CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is a Candidate's Signature Date Treasurer's Signature					Date	
ROSS HUNTER 07/05/21			Philip Lloyd	Philip Lloyd		

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

Candidate of Committee Name (Do not appreviate. Use rull name.)					r	Report Date			
ROSS	HUNTER (Friends of Ro	ss Hunter	Surplus	Account)		06/01/21		06/30/21
1. C	ASH RECEIPT	rs (Contributions) which	ch have been re	ported on C3.	List each dep	oosit made since last C4	report was submitted	d.	
Date	of deposit	Amount	Date of depo	sit	Amount	Date of deposit	Amount	7	Total deposits
								•	
2. T	OTAL CASH R	ECEIPTS				Enter a	lso on line 2 of C4 _	\$	<u>\$0.0</u> 0
	eeded. The exc	ceptions are:			J	ed to describe an expendent	,	•	,

- xpenditures are <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE **DEFINITIONS** ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- I Independent Expenditures
- L Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses T - Travel, Accommodations, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	А	mount
N/A	Expenses of \$50 or less	N/A	N/A		
06/13/21	REPRESENTUS EDUCATION FUND PO BOX 60008 FLORENCE, MA 01062		DONATION	Ş	\$1,000.00
		•	Total from attached pag	jes \$	\$0.00

Enter also on line 11 of C4

\$1,000.00